

From: [R6HarveyRICT](#)
To: [R6HarveyInfo](#)
Subject: FW: FM for facilities in the region.
Date: Tuesday, September 12, 2017 8:33:57 AM
Attachments: [Hurricane Harvey Enforcement Issue Tracker R6 FM only.xlsx](#)
[ATT00001.htm](#)

From: Carroll, Craig
Sent: Tuesday, September 12, 2017 8:33:55 AM (UTC-06:00) Central Time (US & Canada)
To: Snowbarger, Robert
Cc: R6HarveyRICT; Smalley, Bryant
Subject: Fwd: FM for facilities in the region.

Sent from my iPhone

Begin forwarded message:

From: "Seager, Cheryl" <Seager.Cheryl@epa.gov>
Date: September 11, 2017 at 4:47:01 PM CDT
To: "Carroll, Craig" <Carroll.Craig@epa.gov>, "Smalley, Bryant" <smalley.bryant@epa.gov>
Subject: Fwd: FM for facilities in the region.

Sent from my iPhone

Begin forwarded message:

From: "Jones, John-L" <jones.john-l@epa.gov>
Date: September 11, 2017 at 2:26:50 PM CDT
To: "Seager, Cheryl" <Seager.Cheryl@epa.gov>, "Thompson, Steve" <thompson.steve@epa.gov>, "Welton, Patricia" <Welton.Patricia@epa.gov>, "Osbourne, Margaret" <osbourne.margaret@epa.gov>, "Larson, Darrin" <Larson.Darrin@epa.gov>
Subject: FM for facilities in the region.

Based on what we have in house there are 16 FM letters that cover 25 facilities.

The counting has changed from last week because:

Phillips sent in one FM letter for three refineries – Belle Chasse LA, Lake

Charles, LA and Sweeney TX

Flint Hills CC has an East and West Refinery but sent in a combined letter for both and then send a follow-up for both East and West

ExxonMobil Baytown - one FM letter - listed 5 facilities including the Chemical Plant and Refinery.

ExxonMobil Beaumont - one FM letter - listed 4 facilities including the Chemical Plant and Refinery

Shell Deer Park - one FM letter - listed two facilities; Refinery and Chemical Plant

Vopak - two FM letters for the same facility - an initial and follow-up.

John L. Jones
Air Enforcement Section
6EN-AA
214-665-7233